

Revision of 1941

\$270 - never mailed
out - it was voided
out -

DATE _____

VENDOR

314370

1=FREIGHT DEDUCTIONS

- 2=OTHER DEDUCTIONS

3=CORRECTIONS

USS 10-28-74 US SCRAP CORP LIQUID ENGR DV

INVOICE REFERENCE	WORKS	TRANS.	MO.	GROSS AMOUNT	DISCOUNT	NET REMITTANCE
8546	187	474	0	410 00	00	410 00
10-81				Riv.		
VENDOR CODE ▶	5010695001			410 00	00	410 00
G-19899 REV. 5-73				UNITED STATES STEEL CORPORATION PITTSBURGH, PA. 15230		

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)

P. O. BOX 27151

(141st STREET AND WALLACE AVENUE)

RIVERDALE, ILLINOIS 60627

Nº 8546

DATE 9/27/74

TO: U.S. Steel Corp.

3426 E. 39th Street

Chicago, Illinois 60617

NET 10 DAYS

ORDER NO. _____

187-92999-24

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
6/1/74	25536	4500 Gallons - hauling & disposal	\$.06 per gal.	\$270.00
		4 hrs. Vacuum truck	\$25.00 per hr.	100.00
		4 hrs. Operator	\$10.00 per hr.	40.00
PAID 10-31-74				\$410.00

SAT **LOADING TICKET** LEE
VAC

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 25536

DATE

JUNE-1-74

HAULED FOR

U.S. STEEL

ADDRESS

SOUTH WORKS 86 ST

DRUMS

4500 GALS. X

LOADS

CU. YDS.

OTHER

SIGNATURE

Bill Maid

LEFT TERMINAL

ARRIVE CUSTOMER

LEFT CUSTOMER

ARRIVE TERMINAL

126

Purchase Order



United States Steel Corporation

Purchasing Division

LIQUID ENGINEERING
391 E. KENSINGTON AVE
CHICAGO, ILL. 60623

Order Date

6/28/74

Order No.

187-92999-24

CHARGE & MAIL INVOICE IN TRIPLICATE ON DATE OF SHIPMENT TO

UNITED STATES STEEL CORPORATION
MANAGER—ACCOUNTING, ATTN. ACCTS. PAYABLE
AT SHIP TO LOCATION Unless Otherwise Stated

DELIVERY (IF DATE CANNOT BE MET, ADVISE AT ONCE)

AS ARRANGED

F.O.B.

SITE

PLEASE FURNISH US IN ACCORDANCE WITH ALL CONDITIONS SPECIFIED IN THIS
PURCHASE ORDER INCLUDING THE REVERSE SIDE HEREOF AND ALL ATTACHMENTS
HERETO, THE FOLLOWING:

TERMS

NET 30 DAYS

INVOICE IN UNITS ORDERED AND AS DESCRIBED BELOW

COMMODITY CODE AND DESCRIPTION

PAGE 1 OF 2

ITEM

QUANTITY

PRICE



NOTIFY STORES DEPARTMENT AT SHIP-TO
LOCATION IMMEDIATELY OF REVISED
DELIVERY DATE IF YOU CANNOT COMPLY
WITH ABOVE "DELIVERY DATE".

CONFIRMED TO DAVE HEAD ON 5/30/74

DO NOT DUPLICATE

FURNISH OPERATED AND MAINTAINED EQUIPMENT TO
REMOVE BY SUCTION APPROX. 3000 GALLONS OF
630 BALMAY - SULFURIC ACID FROM PIT PER
INSTRUCTIONS OF G. ROSENOW.

PRICE - \$25.00/HOUR FOR TRUCK FULLY MAINTAINED
\$8.60/HOUR/MAN LABOR, \$10.00/HOUR MAN-OPER-
ATOR OR FOREMAN. NOT TO EXCEED \$500.00 WITH-
OUT WRITTEN PERMISSION FROM PURCH. DEPT.

SEE BODY OF ORDER

See reverse side for conditions and tax instructions on exempt purchases. Do not charge state tax unless indicated.

5G 19074 REV. 471

SHIP TO

UNITED STATES STEEL CORPORATION
SOUTH WORKS 187-92999-24
86TH AND GREENBAY
CHICAGO, ILL. 60617

OUR ORDER NUMBER MUST BE SHOWN ON INVOICES, SHIPPING
NOTICES, BILLS OF LADING, PACKAGES AND CORRESPONDENCE.

ADDRESS ALL CORRESPONDENCE IN DUPLICATE TO

H F BERNARD/Q

BUYER

U. S. STEEL CORP.—PURCHASING DIVISION
P. O. BOX 26
PITTSBURGH, PA. 15230

WHEN NOT SPECIFIED ABOVE, ROUTE VIA LOWEST COST TRANSPORTATION.

Send Shipping Notice direct to destination attention **STOREKEEPER**. Shipments received without
shipping notice will be held until such notice is received and all demurrage will be charged to
Seller's account. **PARTIAL SHIPMENTS ARE NOT ACCEPTABLE UNLESS AUTHORIZED HEREIN.** If
shipped Parcel Post for United States Steel's account, do not insure.

Am Brown
Manager-Purchasing, Service Contracts

Purchase Order
Continuation
Sheet



United States Steel Corporation

Purchasing Division

(INVOICE IN UNITS ORDERED AND AS DESCRIBED BELOW)

ORDER DATE

6/28/74

ORDER NO.

187-92999-24

COMMODITY CODE AND DESCRIPTION

PAGE 2 OF 2 PAGES

ITEM

QUANTITY

PRICE

ALL WORK ON PURCHASER'S PREMISES SHALL BE PERFORMED IN ACCORDANCE WITH AND SUBJECT TO THE "GENERAL CONDITIONS COVERING WORK ON PURCHASER'S PREMISES" ATTACHED HERETO AND MADE A PART OF THIS CONTRACT.

ONE COPY OF THE ATTACHED "ACKNOWLEDGMENT" FORM MUST BE DULY EXECUTED AND IN OUR POSSESSION PRIOR TO COMMENCEMENT OF WORK.

OUR TERMS AND CONDITIONS STATED HEREIN SHALL GOVERN WHERE IN CONFLICT WITH THOSE STATED IN YOUR PROPOSAL.

ILLINOIS STATE TAX EXEMPT NO MROT

VENDOR HAS BLANKET INSURANCE CERTIFICATE ON FILE WITH THE UNITED STATES STEEL CORP.

COPIES OF ALL FIELD SERVICE REPORTS APPROVED BY PURCHASER AND COVERING HOURS WORKED ARE TO BE ATTACHED AND MADE PART OF THE INVOICE.

UNITED STATES STEEL CORPORATION

Purchasing Division

General Conditions Covering Work on Purchaser's Premises

Purchaser's Order No. 187-92999-24

Dated JUNE 28, 19 74

Acceptance by Seller of Purchaser's Purchase Order, to which these General Conditions are attached, shall constitute an agreement between Seller and Purchaser with respect to all work to be performed by Seller on or about Purchaser's premises in connection with or related to the placing, installing or erecting of the material covered by said Purchase Order, as follows:

Liens

1. Seller hereby irrevocably waives any rights he may now have or which he may acquire during the operation of this Agreement to file liens or charges against Purchaser or Purchaser's property.

Seller shall also pay, satisfy and discharge all mechanics', materialmen's and other liens, and all claims, obligations and liabilities which may be asserted against Purchaser or its property by reason of, or as a result of any acts or omissions of Seller, his employees, representatives, licensees or suppliers, or his subcontractors, or the employees or suppliers of his subcontractors, in connection with, or relating to the performance of this contract.

Withholding

2. In addition to its other remedies, Purchaser may withhold and retain from time to time out of moneys due Seller hereunder, amounts sufficient fully to reimburse and compensate itself for any loss or damage which it sustains, or may sustain, as a result of any default or any breach of any of the provisions of this Agreement by the Seller or by reason of any other claims Purchaser or any Division or Subsidiary of Purchaser may have against Seller whether or not arising from this contract.

Inspection

3. All materials and work shall be subject to inspection and approval by Purchaser's designated Engineer at all times, but such approval shall not relieve Seller of responsibility for the proper functioning of the materials and work. Seller shall provide sufficient, safe and proper facilities at all times for such inspection, and shall furnish full information concerning all materials entering into the work.

Conditions Under Which Purchaser May Complete Work

4. If Seller, at any time in the judgment of Purchaser's designated Engineer, shall fail to supply enough properly skilled workmen or materials, tools, equipment, facilities and supplies of the proper quality, or fail in any respect to prosecute the work with promptness and diligence, or fail to make prompt payment to subcontractors or for materials or labor, or fail in the performance of any of his obligations hereunder, and shall, within three (3) days after receipt of written notice from Purchaser fail to remedy any such default, or shall interfere with or disrupt, or threaten to interfere with or disrupt, Purchaser's operations in any manner other than as specifically set forth in this Agreement, whether by reason of a labor dispute or otherwise, or if the presence of the Seller or his agents or employees upon the Purchaser's premises or the fact that this Agreement has been made results in acts by third parties which interfere with or disrupt Purchaser's operations in any manner other than as specifically set forth in this Agreement, whether by reason of a labor dispute, picketing, boycotting or otherwise, or if a petition in bankruptcy shall be filed by or against the Seller, or the Seller shall become insolvent, Purchaser may, in any such event, either terminate this contract or may exclude Seller and his employees, subcontractors and agents from the work without terminating this contract. Purchaser, having exercised either of the above elections, may enter upon the premises and take

Conditions
Under Which
Purchaser
May Complete
Work
(Continued)

possession of all materials, tools, equipment, facilities and supplies thereon, and may finish the work with its own forces and may provide the necessary labor and additional materials, tools, equipment, facilities and supplies for finishing the work, or Purchaser may employ any other person or persons to finish the said work. Seller shall not be entitled in any such event, to receive any further payment under this contract until said work shall be wholly finished, at which time, if the unpaid balance of the amount to be paid Seller under this contract shall exceed the cost and expense of finishing the work, plus any damage incurred through default of the Seller, such excess shall be paid by Purchaser to Seller; but if such cost, expense and damage shall exceed such unpaid balance, Seller shall be liable for and shall pay such difference to Purchaser. Any unexpended materials, tools, equipment, facilities and supplies furnished by Seller for the work shall be returned to him following the completion thereof. The cost and expense of completing the work, as herein provided, and any damage incurred through default of Seller, shall be audited and certified by Purchaser's designated Engineer, whose certificate thereof shall be final and binding upon the parties hereto.

Changes and
Extras

5. Purchaser reserves the right to make changes in, deductions from and additions to the work upon written order of its Purchasing Agent to Seller. Before proceeding with any work involving possible claims by Seller for extra compensation above the contract price, Seller shall submit in writing to Purchaser's Purchasing Agent, a detailed estimate of the price for such work and shall secure from Purchaser's Purchasing Agent, a written order describing such work and fixing Seller's compensation. Any claim for extension of time for completing the work resulting from any such change shall also be submitted and disposed of in like manner and in the same written order. In the event any deductions from the work result in a material change in the value of the work, an equitable adjustment shall be made by the parties hereto in the contract price.

Responsibility
for Work

6. Prior to the completion of the work by Seller and the acceptance thereof by Purchaser, the work shall remain at the risk of Seller and Seller shall be responsible for all loss and damage to the work and shall repair, renew and make good, at his own expense, all such loss and damage however caused, whether or not due to the fault of the Seller and including, but not limited to, loss or damage caused by collision, riot, fire or force or violence of the elements.

Seller shall repair, restore and replace any real or personal property, including tools and equipment, belonging to Purchaser which Seller or his subcontractors or suppliers, or their respective employees or invitees, may damage or destroy while on Purchaser's premises.

Guarantee

7. Seller guarantees that all equipment, materials and work furnished under this contract will perform the required functions in a manner satisfactory to Purchaser, and agrees to pay all costs for removing and replacing any part or parts thereof which prove defective within one year after being placed in regular operation. In the event the designs and/or specifications originate with Purchaser, Seller guarantees to remove and replace any materials and workmanship furnished by Seller which may prove defective within one year after being placed in regular operation.

Workmen's
Compensation
and
Social
Security

8. Seller shall provide and pay, and require his subcontractors, if any, to provide and pay, and to secure the payment of:

- (a) Compensation for occupational diseases and for injuries sustained by or death resulting to employees of Seller and his subcontractors as required by law, including the laws of each state wherein any work hereunder is performed and where employment contracts of such employees were made.
- (b) Contributions and payments with respect to employees of Seller and his subcontractors to state unemployment compensation funds when and as required by such state unemployment compensation laws.

Seller shall furnish to Purchaser satisfactory evidence that Seller and his subcontractors have complied fully with all of the requirements of law and shall save harmless Purchaser from and against any and all actions, claims, damages and costs resulting from their failure fully to comply with all such laws.

Responsibility
for Safety of
Persons and
Property

9. The safety of all persons employed by Seller and his subcontractors on Purchaser's premises, or any other person who enters upon Purchaser's premises for reasons relating to this contract, shall be the sole responsibility of Seller. Seller shall at all times maintain good order among his employees and shall not employ on the work any unfit person or anyone not skilled in the work assigned to him. Seller shall confine his employees and all other persons who come onto Purchaser's premises at Seller's request or for reasons relating to this contract and his equipment to that portion of Purchaser's premises where the work under this contract is to be performed or to roads leading to and from such work sites, and to any other area which Purchaser may permit Seller to use.

**Responsibility
for Safety of
Persons and
Property
(Cont.)**

Seller shall take all reasonable measures and precautions at all times to prevent injuries to or the death of any of his employees or any other person who enters upon Purchaser's premises. Such measures and precautions shall include, but shall not be limited to, all safeguards and warnings necessary to protect workmen and others against any conditions on Purchaser's premises which could be dangerous and to prevent accidents of any kind whenever work is being performed in proximity to any moving or operating machinery, equipment or facilities, whether such machinery, equipment or facilities are the property of or are being operated by, the Seller, his subcontractors, the Purchaser or other persons.

It is understood that if employees of Purchaser shall perform any acts for the purpose of discharging the responsibility undertaken by the Seller in this Article 9, whether requested to perform such acts by the Seller or not, such employees of the Purchaser while performing such acts shall be considered the agents and servants of the Seller subject to the exclusive control of the Seller.

**Liability
Insurance**

10. Seller shall maintain in full force and effect during the performance of the work the insurance coverage described in his bid as being provided for his protection and shall furnish to Purchaser certificates evidencing such insurance coverage. Seller shall also carry such additional insurance in connection with the performance of the work hereunder as Purchaser's Purchasing Agent may specify. Such additional insurance shall be in insurance companies satisfactory to Purchaser's Purchasing Agent. Seller shall promptly furnish to Purchaser's Purchasing Agent certificates evidencing any such insurance coverage. The obligation to carry this insurance shall not limit in any way the obligations assumed by Seller elsewhere in this contract. All premiums for any such additional insurance specified by Purchaser shall be for Purchaser's account.

**Cooperation
With Other
Contractors**

11. Seller and his subcontractors, if any, shall cooperate with Purchaser and other contractors on Purchaser's premises and shall so carry on their work that other cooperating contractors shall not be hindered, delayed or interfered with in the progress of their work, and so that all of such work shall be a finished and complete job of its kind.

**Applicable
Laws and
Regulations**

12. Any provision required to be included in a contract of this type by any applicable and valid Federal, State or local law, ordinance, rule or regulation shall be deemed to be incorporated herein.

**Permits
and
Licenses**

13. Purchaser will secure and pay for any building permits, and for any other permits, licenses and easements required for permanent structures or for permanent changes in existing structures, unless otherwise specified. Seller shall secure and pay for all other licenses and permits which he may require to comply fully with all laws, ordinances, and regulations of the proper public authorities in connection with the performance of his work. Seller shall be responsible for all damages and shall indemnify and save Purchaser harmless from and against all damages and liability, which may arise out of the failure of Seller to secure and pay for any such licenses and permits or to comply fully with any and all applicable laws, ordinances and regulations.

**Subletting
and
Assigning**

14. Seller shall not assign this contract or sublet any part of the work to be performed on Purchaser's premises without the written consent of Purchaser. In case such consent is given, it shall not relieve Seller from any of the obligations of this contract, and any transferee or subcontractor shall be considered the agent of Seller and, as between the parties herto, Seller shall be and remain liable as if no such transfer or subletting had been made.

**Waiver of
Breach**

15. Any failure by Purchaser at any time, or from time to time, to enforce or require the strict keeping and performance by Seller of any of the terms or conditions of this contract, shall not constitute a waiver by Purchaser of a breach of any such terms or conditions, and shall not affect or impair such terms or conditions in any way, or the right of Purchaser at any time to avail itself of such remedies as it may have for any such breach or breaches of such terms or conditions.

Modification

16. No terms or conditions, other than those stated herein, and no agreement or understanding in any way modifying the terms and conditions herein stated, shall be binding upon Purchaser unless made in writing and signed by Purchaser's Purchasing Agent.

By accepting Purchaser's said Purchase Order, Seller agrees to be bound by, and to carry out, perform and discharge fully and faithfully each and every undertaking, liability and obligation above set forth.

DIV.

DATE

VENDOR

269841

1=FREIGHT DEDUCTIONS

2=OTHER DEDUCTIONS

3=CORRECTIONS

USS 09-18-74 US SCRAP CORP

INVOICE REFERENCE	WORKS	TRANS.	MO.	GROSS AMOUNT	DISCOUNT	NET REMITTANCE
8076	187	451	9	991 25	00	991 25
VENDOR CODE ▶ 5005387001				991 25	00	991 25

G-19899 REV. 5-73

UNITED STATES STEEL CORPORATION

PITTSBURGH, PA.

15230

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

Nº 8076

DATE 8-15-74

TO: U. S. Steel Works
26th and Greenbay Ave.
Chicago, Illinois 60617

NET 10 DAYS

ORDER NO. 187-81142-24

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
8-8	26143	9½ hours Machine 9½ hours 1 laborer 4 hours 3 laborers 1½ hours 2 laborers	\$95.00 per hour Machine \$7.50 per hour per laborer	
<div>PAID</div> <div>9-19-74</div> <div>Machine Labor</div>				
				\$807.50 183.75 \$991.25

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

CURTIS
O. GONZALEZ
J. VENEGAS
~~N. RAMBLA'S~~
J. GARZA

Nº 26143

DATE 8/8/74

Po# 187-81142-24

HAULED FOR U.S. STEEL So. WKS

ADDRESS 44" PLATE mill Pit

_____ DRUMS _____ GALS.

_____ LOADS _____ CU. YDS.

OTHER SHAW, Bill By INFO ON BACK

SIGNATURE D. Kleagynich

LEFT TERMINAL 6:45 AM

ARRIVE CUSTOMER 8:00

LEFT CUSTOMER 5:30

ARRIVE TERMINAL 6:45

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

CURTIS
O. GONZALEZ
J. VENEGAS
H. RAMOS
J. GARZA

№ 26143

DATE 8/8/74

187-81142-24

HAULED FOR U.S. STEEL - So. WKS

ADDRESS 44" PLATE MILL PIT

DRUMS

GALS.

LOADS

CU. YDS.

OTHER Bill By INFO ON BACK

SIGNATURE

D. Kleczynski

LEFT TERMINAL

6:45 AM

ARRIVE CUSTOMER

8:00

LEFT CUSTOMER

5:30

ARRIVE TERMINAL

6:45

Purchase Order



United States Steel Corporation

Purchasing Division

LIQUID ENGINEERING
391 E. KENSINGTON AVE
CHICAGO, ILL. 60628

Order Date

9/18/74

Order No.

187-81142-24

CHARGE & MAIL INVOICE IN TRIPLICATE ON DATE OF SHIPMENT TO

UNITED STATES STEEL CORPORATION
MANAGER—ACCOUNTING, ATTN. ACCTS. PAYABLE
AT SHIP TO LOCATION Unless Otherwise Stated

DELIVERY (IF DATE CANNOT BE MET, ADVISE AT ONCE)

COMPLETED 8/8/74

F.O.B.

SITE

PLEASE FURNISH US IN ACCORDANCE WITH ALL CONDITIONS SPECIFIED IN THIS
PURCHASE ORDER INCLUDING THE REVERSE SIDE HEREOF AND ALL ATTACHMENTS
HERETO, THE FOLLOWING:

TERMS

NET 30 DAYS

INVOICE IN UNITS ORDERED AND AS DESCRIBED BELOW

COMMODITY CODE AND DESCRIPTION PAGE 1 OF 2

ITEM

QUANTITY

PRICE



NOTIFY STORES DEPARTMENT AT SHIP-TO
LOCATION IMMEDIATELY OF REVISED
DELIVERY DATE IF YOU CANNOT COMPLY
WITH ABOVE "DELIVERY DATE".

CONFIRMED TO DWIGHT ROBINSON ON 8/7/74

DO NOT DUPLICATE

FURNISH THE SERVICES OF A VAC ALL TRUCK TO
CLEAN PIT CRANE RAM REPAIR PIT AT THE 44"
SLAB MILL PER INSTRUCTIONS OF W. BRENCÉ

PRICE - \$75.00/HOUR FOR EQUIPMENT
\$8.60/HOUR ST \$10.00/HR ST
\$11.60/HR PT \$14.00/HR PT
FOR LABOR FOR OPERATOR
NOT TO EXCEED \$1,000.00 WITHOUT WRITTEN
PERMISSION FROM PURCH. DEPT.

See reverse side for conditions and tax instructions on exempt purchases. Do not charge state tax unless indicated.

SEE BODY OF ORDER

5G 19074 REV. 471

SHIP TO

UNITED STATES STEEL CORPORATION

SOUTH WORKS 187-81142-24
86TH AND GREENBAY
CHICAGO, ILL. 60617

OUR ORDER NUMBER MUST BE SHOWN ON INVOICES, SHIPPING
NOTICES, BILLS OF LADING, PACKAGES AND CORRESPONDENCE.

ADDRESS ALL CORRESPONDENCE IN DUPLICATE TO

H. F. BERNARD/Q

BUYER

U. S. STEEL CORP.—PURCHASING DIVISION
P. O. BOX 26
PITTSBURGH, PA. 15230

WHEN NOT SPECIFIED ABOVE, ROUTE VIA LOWEST COST TRANSPORTATION.

Send Shipping Notice direct to destination attention **STOREKEEPER**. Shipments received without
shipping notice will be held until such notice is received and all demurrage will be charged to
Seller's account. **PARTIAL SHIPMENTS ARE NOT ACCEPTABLE UNLESS AUTHORIZED HEREIN.** If
shipped Parcel Post for United States Steel's account, do not insure.

Em Brown
Manager-Purchasing, Service Contracts

**Purchase Order
Continuation
Sheet**



**United States Steel Corporation
Purchasing Division**

(INVOICE IN UNITS ORDERED AND AS DESCRIBED BELOW)

ORDER DATE

9/18/74

ORDER NO.

187-81142-24

COMMODITY CODE AND DESCRIPTION

PAGE 2 OF 2 PAGES

ITEM

QUANTITY

PRICE

ALL WORK ON PURCHASER'S PREMISES SHALL BE PERFORMED IN ACCORDANCE WITH AND SUBJECT TO THE "GENERAL CONDITIONS COVERING WORK ON PURCHASER'S PREMISES" ATTACHED HERETO AND MADE A PART OF THIS CONTRACT.

ONE COPY OF THE ATTACHED "ACKNOWLEDGMENT" FORM MUST BE DULY EXECUTED AND IN OUR POSSESSION PRIOR TO COMMENCEMENT OF WORK.

OUR TERMS AND CONDITIONS STATED HEREIN SHALL GOVERN WHERE IN CONFLICT WITH THOSE STATED IN YOUR PROPOSAL.

ILLINOIS STATE TAX EXEMPT NO MROT

COPIES OF ALL FIELD SERVICE REPORTS APPROVED BY PURCHASER AND COVERING HOURS WORKED ARE TO BE ATTACHED AND MADE PART OF THE INVOICE.

VENDOR HAS BLANKET INSURANCE CERTIFICATE ON FILE WITH THE U.S. STEEL CORP.

UNITED STATES STEEL CORPORATION

Purchasing Division

General Conditions Covering Work on Purchaser's Premises

Purchaser's Order No. 187-81142-24

Dated SEPTEMBER 18, 19 74

Acceptance by Seller of Purchaser's Purchase Order, to which these General Conditions are attached, shall constitute an agreement between Seller and Purchaser with respect to all work to be performed by Seller on or about Purchaser's premises in connection with or related to the placing, installing or erecting of the material covered by said Purchase Order, as follows:

Liens

1. Seller hereby irrevocably waives any rights he may now have or which he may acquire during the operation of this Agreement to file liens or charges against Purchaser or Purchaser's property.

Seller shall also pay, satisfy and discharge all mechanics', materialmen's and other liens, and all claims, obligations and liabilities which may be asserted against Purchaser or its property by reason of, or as a result of any acts or omissions of Seller, his employees, representatives, licensees or suppliers, or his subcontractors, or the employees or suppliers of his subcontractors, in connection with, or relating to the performance of this contract.

Withholding

2. In addition to its other remedies, Purchaser may withhold and retain from time to time out of moneys due Seller hereunder, amounts sufficient fully to reimburse and compensate itself for any loss or damage which it sustains, or may sustain, as a result of any default or any breach of any of the provisions of this Agreement by the Seller or by reason of any other claims Purchaser or any Division or Subsidiary of Purchaser may have against Seller whether or not arising from this contract.

Inspection

3. All materials and work shall be subject to inspection and approval by Purchaser's designated Engineer at all times, but such approval shall not relieve Seller of responsibility for the proper functioning of the materials and work. Seller shall provide sufficient, safe and proper facilities at all times for such inspection, and shall furnish full information concerning all materials entering into the work.

Conditions Under Which Purchaser May Complete Work

4. If Seller, at any time in the judgment of Purchaser's designated Engineer, shall fail to supply enough properly skilled workmen or materials, tools, equipment, facilities and supplies of the proper quality, or fail in any respect to prosecute the work with promptness and diligence, or fail to make prompt payment to subcontractors or for materials or labor, or fail in the performance of any of his obligations hereunder, and shall, within three (3) days after receipt of written notice from Purchaser fail to remedy any such default, or shall interfere with or disrupt, or threaten to interfere with or disrupt, Purchaser's operations in any manner other than as specifically set forth in this Agreement, whether by reason of a labor dispute or otherwise, or if the presence of the Seller or his agents or employees upon the Purchaser's premises or the fact that this Agreement has been made results in acts by third parties which interfere with or disrupt Purchaser's operations in any manner other than as specifically set forth in this Agreement, whether by reason of a labor dispute, picketing, boycotting or otherwise, or if a petition in bankruptcy shall be filed by or against the Seller, or the Seller shall become insolvent, Purchaser may, in any such event, either terminate this contract or may exclude Seller and his employees, subcontractors and agents from the work without terminating this contract. Purchaser, having exercised either of the above elections, may enter upon the premises and take

**Conditions
Under Which
Purchaser
May Complete
Work
(Continued)**

possession of all materials, tools, equipment, facilities and supplies thereon, and may finish the work with its own forces and may provide the necessary labor and additional materials, tools, equipment, facilities and supplies for finishing the work, or Purchaser may employ any other person or persons to finish the said work. Seller shall not be entitled in any such event, to receive any further payment under this contract until said work shall be wholly finished, at which time, if the unpaid balance of the amount to be paid Seller under this contract shall exceed the cost and expense of finishing the work, plus any damage incurred through default of the Seller, such excess shall be paid by Purchaser to Seller; but if such cost, expense and damage shall exceed such unpaid balance, Seller shall be liable for and shall pay such difference to Purchaser. Any unexpended materials, tools, equipment, facilities and supplies furnished by Seller for the work shall be returned to him following the completion thereof. The cost and expense of completing the work, as herein provided, and any damage incurred through default of Seller, shall be audited and certified by Purchaser's designated Engineer, whose certificate thereof shall be final and binding upon the parties hereto.

**Changes and
Extras**

5. Purchaser reserves the right to make changes in, deductions from and additions to the work upon written order of its Purchasing Agent to Seller. Before proceeding with any work involving possible claims by Seller for extra compensation above the contract price, Seller shall submit in writing to Purchaser's Purchasing Agent, a detailed estimate of the price for such work and shall secure from Purchaser's Purchasing Agent, a written order describing such work and fixing Seller's compensation. Any claim for extension of time for completing the work resulting from any such change shall also be submitted and disposed of in like manner and in the same written order. In the event any deductions from the work result in a material change in the value of the work, an equitable adjustment shall be made by the parties hereto in the contract price.

**Responsibility
for Work**

6. Prior to the completion of the work by Seller and the acceptance thereof by Purchaser, the work shall remain at the risk of Seller and Seller shall be responsible for all loss and damage to the work and shall repair, renew and make good, at his own expense, all such loss and damage however caused, whether or not due to the fault of the Seller and including, but not limited to, loss or damage caused by collision, riot, fire or force or violence of the elements.

Seller shall repair, restore and replace any real or personal property, including tools and equipment, belonging to Purchaser which Seller or his subcontractors or suppliers, or their respective employees or invitees, may damage or destroy while on Purchaser's premises.

Guarantee

7. Seller guarantees that all equipment, materials and work furnished under this contract will perform the required functions in a manner satisfactory to Purchaser, and agrees to pay all costs for removing and replacing any part or parts thereof which prove defective within one year after being placed in regular operation. In the event the designs and/or specifications originate with Purchaser, Seller guarantees to remove and replace any materials and workmanship furnished by Seller which may prove defective within one year after being placed in regular operation.

**Workmen's
Compensation
and
Social
Security**

8. Seller shall provide and pay, and require his subcontractors, if any, to provide and pay, and to secure the payment of:

- (a) Compensation for occupational diseases and for injuries sustained by or death resulting to employees of Seller and his subcontractors as required by law, including the laws of each state wherein any work hereunder is performed and where employment contracts of such employees were made.
- (b) Contributions and payments with respect to employees of Seller and his subcontractors to state unemployment compensation funds when and as required by such state unemployment compensation laws.

Seller shall furnish to Purchaser satisfactory evidence that Seller and his subcontractors have complied fully with all of the requirements of law and shall save harmless Purchaser from and against any and all actions, claims, damages and costs resulting from their failure fully to comply with all such laws.

**Responsibility
for Safety of
Persons and
Property**

9. The safety of all persons employed by Seller and his subcontractors on Purchaser's premises, or any other person who enters upon Purchaser's premises for reasons relating to this contract, shall be the sole responsibility of Seller. Seller shall at all times maintain good order among his employees and shall not employ on the work any unfit person or anyone not skilled in the work assigned to him. Seller shall confine his employees and all other persons who come onto Purchaser's premises at Seller's request or for reasons relating to this contract and his equipment to that portion of Purchaser's premises where the work under this contract is to be performed or to roads leading to and from such work sites, and to any other area which Purchaser may permit Seller to use.

ACKNOWLEDGMENT OF ORDER

TO UNITED STATES STEEL CORPORATION
PURCHASING DIVISION
P. O. BOX 26
PITTSBURGH, PENNSYLVANIA 15230

ATTN. MR. H. F. BERNARD, BUYER

ORDER NO. 187-81142-24
DATED SEPTEMBER 18, 1974

THE UNDERSIGNED ACCEPTS THIS ORDER AND AGREES TO CARRY
OUT AND DISCHARGE ALL OF THE CONDITIONS AND OBLIGATIONS
SPECIFIED IN SAID ORDER AND IN THE "GENERAL CONDITIONS
COVERING WORK ON PURCHASER'S PREMISES" ATTACHED THERETO.

DATED _____, 19__

/SELLER/

BY _____

ITS _____

ACKNOWLEDGMENT OF ORDER

TO UNITED STATES STEEL CORPORATION
PURCHASING DIVISION
P. O. BOX 26
PITTSBURGH, PENNSYLVANIA 15230

ATTN. MR. H. F. BERNARD, BUYER

ORDER NO. 187-81142-24
DATED SEPTEMBER 18, 1974

THE UNDERSIGNED ACCEPTS THIS ORDER AND AGREES TO CARRY
OUT AND DISCHARGE ALL OF THE CONDITIONS AND OBLIGATIONS
SPECIFIED IN SAID ORDER AND IN THE "GENERAL CONDITIONS
COVERING WORK ON PURCHASER'S PREMISES" ATTACHED THERETO.

DATED _____, 19__

/SELLER/

BY _____

ITS _____

DIV.

DATE

VENDOR

219891

1=FREIGHT DEDUCTIONS

2=OTHER DEDUCTIONS

3=CORRECTIONS

USS 07-31-74 US SCRAP CORP

INVOICE REFERENCE	WORKS	TRANS.	MO.	GROSS AMOUNT		DISCOUNT		NET REMITTANCE	
7797	187	493	7	7366	20	00		7366	20
VENDOR CODE ▶ 5005387001				7366	20	00		7366	20

G-19899 REV. 5-73

UNITED STATES STEEL CORPORATION

PITTSBURGH, PA.

15230

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

Nº 7795

DATE 6-30-74

TO: United States Steel Corporation

3426 E. 89th Street

Chicago, Illinois 60617

NET 10 DAYS

ORDER NO. 187-51036-24

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
6-15	26035	5 hours Machine 5 hours 11 Operator (Premium Time) 5 hours 1 laborer	\$36.00 per hour Machine \$10.00 per hour Operator \$8.60 per hour per laborer	
6-16	26037	7 hours Machine 7 hours 1 operator 7 hours 1 laborer		
6-17	26041	13 hours Machine 13 hours 1 operator 13 hours 2 laborers		
6-17	26054	13 hours Machine 13 hours 1 operator 13 hours 3 laborers		
6-18	26052	10 hours machine 10 hours 1 operator 10 hours 3 laborers		

PAID
8-3-74

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

N^o 7796

DATE 6-30-74

NET 10 DAYS

ORDER NO. _____

TO: U. S. Steel Corporation

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
6-19	26044	11 hours Machine 11 hours 1 operator 11 hours 3 laborers		
6-19	26053	12 hours Machine 12 hours 1 operator 12 hours 3 laborers		
6-20	26057	13½ hours Machine 13½ hours 1 operator 13½ hours 2 laborers		
6-19	26046	6 hours machine 6 hours 1 operator 6 hours 2 laborers		
6-20	26063	2 hours Machine 2 hours 1 operator 2 hours 2 laborers		

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

Nº 7797

DATE 6-30-74

TO: U. S. Steel Corporation

NET 10 DAYS

ORDER NO.

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
6-21	26060	8 hours Machine 8 hours 1 operator 8 hours 3 laborers		
6-25	26069	8 hours Machine 8 hours 1 operator 8 hours 3 laborers		
		108 1/2 hours machine		\$3,906.00
		12 hours operator		
		premium time		168.00
		96 hours operator		960.00
		12 hours labor		
		premium time		139.20
		255 hours labor		2,193.00
				<u>\$7,966.20</u>

LOADING TICKET

OPER VTE-ALL
LABOR -1

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 26035

DATE

6/15/74

HAULED FOR

U.S. STEEL CORP. S.O. WKS

ADDRESS

86TH ST GATE 96" PLATE MILL

_____ DRUMS

_____ GALS.

_____ LOADS *X*

_____ CU. YDS.

OTHER _____

SIGNATURE

A. L. Agnew

LEFT TERMINAL

8⁰⁰ AM

ARRIVE CUSTOMER

9⁰⁰ AM

LEFT CUSTOMER

2⁰⁰ PM

ARRIVE TERMINAL _____

6

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

*oper by All
Curtis
Labor N. Randall's*

Nº 26037

DATE

6/16/74

HAULED FOR

U.S. Steel So WKS

ADDRESS

96" Plate Mill

DRUMS

GALS.

LOADS

CU. YDS.

OTHER

SIGNATURE

R. J. Farver

LEFT TERMINAL

7⁰⁰ AM

ARRIVE CUSTOMER

8⁰⁰ AM

LEFT CUSTOMER

3⁰⁰ PM

ARRIVE TERMINAL

4⁰⁰ PM

LOADING TICKET
LIQUID ENGINEERING CORP
a division of U. S. SCRAP CORP

VALL
CURTIS
W. FINDLEY
O. GONZALEZ

Nº 26041

DATE 6/17/74

HAULED FOR U.S. STEEL S.W

ADDRESS 96" PLATE MILL

_____ DRUMS _____ GALS.

_____ LOADS X _____ CU. YDS.

OTHER _____

SIGNATURE R. J. Farmer

LEFT TERMINAL 7⁰⁰ AM

ARRIVE CUSTOMER 8⁰⁰ AM

LEFT CUSTOMER 9⁰⁰ PM

ARRIVE TERMINAL 9³⁰ PM

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Mc-AN
CURTIS
A. ADKINS
W. W. LUIS
D. OLIVER

Nº 26054

DATE

6/17/6/18

HAULED FOR

U.S. STEEL S.W

ADDRESS

96" PLATE mill

DRUMS

GALS.

LOADS

CU. YDS.

OTHER

SIGNATURE

Em Staszynski

LEFT TERMINAL

8⁰⁰ PM

ARRIVE CUSTOMER

9⁰⁰ PM 6/17/74

LEFT CUSTOMER

10⁰⁰ AM 6/18/74

ARRIVE TERMINAL

11⁰⁰ AM 6/18/74

13

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

VA-ALL
3 man CREW
W. P. WILEY
O. GONZALEZ
E. MARTINEZ
I. MUNOZ

Nº 26052

DATE 6/18/74

HAULED FOR

U.S. STEEL S.W.

ADDRESS

96" PLATE mill

DRUMS

GALS.

LOADS X

CU. YDS.

OTHER

SIGNATURE

Edmund Duszynski

LEFT TERMINAL

7:00 AM

ARRIVE CUSTOMER

~~9:15~~ ~~8:45~~ ~~8:00~~ 10:00 AM

LEFT CUSTOMER

8:00 PM

ARRIVE TERMINAL

LOADING TICKET
LIQUID ENGINEERING CORP
a division of U. S. SCRAP CORP

VAD-ALL
CURTIS
A. ATKINS
WILLIS
DOWNEY

Nº 26044

DATE 6-19-74

HAULED FOR U.S. Steel S.W.

ADDRESS 96" Plate Mill

_____ DRUMS _____ GALS.

X LOADS _____ CU. YDS.

OTHER _____

SIGNATURE Em Pazdzynski

LEFT TERMINAL 700 PM

ARRIVE CUSTOMER 800 PM

LEFT CUSTOMER 700 AM

ARRIVE TERMINAL 800 AM

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 26053

DATE

6/19/74

HAULED FOR

U.S. STEEL

ADDRESS

96" PLATE MILL

DRUMS

GALS.

LOADS X

CU. YDS.

OTHER

SIGNATURE

LEFT TERMINAL

600 AM

ARRIVE CUSTOMER

700 AM

LEFT CUSTOMER

700 PM

ARRIVE TERMINAL

800 PM

G. J. Lopez

12

U.S. - ALL
W. FINDLEY
3 MAN CREW
D. GONZALEZ
E. MARTINEZ
A. PEREZ

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

VA-ALL
W. Finley
A. PAEZ
J. H. metwelsa

Nº 26057

DATE 6/20/74

HAULED FOR U.S. STEEL S.W.

ADDRESS 96" PLATE mill

DRUMS GALS.

LOADS X CU. YDS.

OTHER

SIGNATURE J. Thompson

LEFT TERMINAL 6:30 AM

ARRIVE CUSTOMER 7:00 AM

LEFT CUSTOMER 8:30 PM

ARRIVE TERMINAL 10 PM

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 26046

DATE 6-19-62

HAULED FOR U.S. Steel S.W.

ADDRESS 96" Plate Mill

DRUMS

GALS.

X LOADS

CU. YDS.

OTHER

SIGNATURE C. M. Szymanski

LEFT TERMINAL 7:00 PM

ARRIVE CUSTOMER 8:00 PM

LEFT CUSTOMER 2:00 AM

ARRIVE TERMINAL 3:00 AM

V. H. J. All
C. H. T. S.
D. OLIVER
J. BAKER SE

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

W. A. Curtis
J. Baker Sr.
D. Oliver

Nº 26063

DATE

6/20/74

HAULED FOR

U.S. STEEL S.W

ADDRESS

96" PLATE mill

DRUMS

GALS.

X LOADS

CU. YDS.

OTHER

SIGNATURE

P. Farmer

LEFT TERMINAL

7:00 PM

ARRIVE CUSTOMER

8:00 PM

LEFT CUSTOMER

10:00 PM

ARRIVE TERMINAL

11:00 PM

REP

LOADING TICKET
LIQUID ENGINEERING CORP
a division of U. S. SCRAP CORP

VE-ALL
CURTIS
O. GONDALES
A. PAEZ
S. H. MARTINEZ SR

Nº 26060

DATE 6-21-74

HAULED FOR U S STEEL S IV

ADDRESS 96" PLATE MILL

_____ DRUMS _____ GALS.

X LOADS _____ CU. YDS.

OTHER _____

SIGNATURE R. Farver

LEFT TERMINAL 7⁰⁰ AM

ARRIVE CUSTOMER 8⁰⁰ AM

LEFT CUSTOMER 4⁰⁰ PM

ARRIVE TERMINAL _____

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

OK-ALL
CURTIS
J. MUNOZ
J. H. MARTINEZ
D. OLIVER

Nº 26069

DATE

6/26/74

HAULED FOR

U.S. STEEL Co.

ADDRESS

96" PLATE MILL

DRUMS

GALS.

LOADS X

CU. YDS.

OTHER

SIGNATURE

Em Szaezewski

LEFT TERMINAL

7:00 AM

ARRIVE CUSTOMER

8:00 AM

LEFT CUSTOMER

4:00 PM

ARRIVE TERMINAL

5:00 PM

Purchase Order



United States Steel Corporation

Purchasing Division

LIQUID ENGINEERING
391 E. KENSINGTON AVENUE
CHICAGO, ILL 60628

Order Date
6-27-74

Order No.
187-81036-24

CHARGE & MAIL INVOICE IN TRIPLICATE ON DATE OF SHIPMENT TO

**UNITED STATES STEEL CORPORATION
MANAGER—ACCOUNTING, ATTN. ACCTS. PAYABLE
AT SHIP TO LOCATION Unless Otherwise Stated**

DELIVERY (IF DATE CANNOT BE MET, ADVISE AT ONCE)
AS ARRANGED

F.O.B.
SITE

PLEASE FURNISH US IN ACCORDANCE WITH ALL CONDITIONS SPECIFIED IN THIS
PURCHASE ORDER INCLUDING THE REVERSE SIDE HEREOF AND ALL ATTACHMENTS
HERETO, THE FOLLOWING:

TERMS
NET 30 DAYS

INVOICE IN UNITS ORDERED AND AS DESCRIBED BELOW

COMMODITY CODE AND DESCRIPTION PAGE 1 OF 2



CONFIRMING TO DAVE HEAD ON 5-30-74
DO NOT DUPLICATE

FURNISH AN OPERATED AND MAINTAINED VACUUM
TRUCK TO REMOVE DEBRIS FROM PUSHER
FOUNDATION RENOVATION AT THE 96" P.M./1/
TRUCK /1/ OPERATOR AND /1/ HELPER- PER
INSTRUCTIONS. USE-UP TO 10 TURNS.

PRICE- \$36.00/HR FOR UNIT FULLY MAINTAIN
\$8.60/HR LABOR \$10.00/HR OPERATOR
NOT TO EXCEED \$4500.00 WITHOUT WRITTEN
PERMISSION FROM PURCHASING DEPARTMENT.

ITEM	QUANTITY	PRICE
1		SEE BELOW

See reverse side for conditions and tax instructions on exempt purchases. Do not charge state tax unless indicated.

5G 19074 REV. 471

SHIP TO

UNITED STATES STEEL CORPORATION

SOUTH WORKS
86TH AND GREENBAY
CHICAGO, ILL 60617

OUR ORDER NUMBER MUST BE SHOWN ON INVOICES, SHIPPING
NOTICES, BILLS OF LADING, PACKAGES AND CORRESPONDENCE.

ADDRESS ALL CORRESPONDENCE IN DUPLICATE TO

H F BERNARD/K BUYER
U. S. STEEL CORP.—PURCHASING DIVISION
P. O. BOX 26
PITTSBURGH, PA. 15230

WHEN NOT SPECIFIED ABOVE, ROUTE VIA LOWEST COST TRANSPORTATION.

Send Shipping Notice direct to destination attention **STOREKEEPER**. Shipments received without
shipping notice will be held until such notice is received and all demurrage will be charged to
Seller's account. **PARTIAL SHIPMENTS ARE NOT ACCEPTABLE UNLESS AUTHORIZED HEREIN.** If
shipped Parcel Post for United States Steel's account, do not insure.

Am Brown
Manager-Purchasing, Service Contracts

**Purchase Order
Continuation
Sheet**

United States Steel Corporation
Purchasing Division

(INVOICE IN UNITS ORDERED AND AS DESCRIBED BELOW)

ORDER DATE

6-27-74

TOBACCO

187-81036-24

COMMODITY CODE AND DESCRIPTION

PAGE 2 OF 2 PAGES

ALL WORK ON PURCHASER'S PREMISES SHALL BE PERFORMED IN ACCORDANCE WITH AND SUBJECT TO THE "GENERAL CONDITIONS COVERING WORK ON PURCHASER'S PREMISES" ATTACHED HERETO AND MADE A PART OF THIS CONTRACT.

ONE COPY OF THE ATTACHED "ACKNOWLEDGMENT"
FORM MUST BE DULY EXECUTED AND IN OUR
POSSESSION PRIOR TO COMMENCEMENT OF WORK.

OUR TERMS AND CONDITIONS STATED HEREIN SHALL GOVERN WHERE IN CONFLICT WITH THOSE STATED IN YOUR PROPOSAL.

COPIES OF ALL FIELD SERVICE REPORTS APPROVED
BY PURCHASER AND COVERING HOURS WORKED
ARE TO BE ATTACHED AND MADE PART OF THE INVOICE.

VENDOR HAS BLANKET INSURANCE CERTIFICATE ON
FILE WITH THE UNITED STATES STEEL CORPORATION

ILLINOIS STATE TAX EXEMPT NO MROT

ACKNOWLEDGMENT OF ORDER

TO UNITED STATES STEEL CORPORATION
PURCHASING DIVISION
P. O. BOX 26
PITTSBURGH, PENNSYLVANIA 15230

ATTN. MR.-----H F BERNARD-----, BUYER

ORDER NO. 187-81036-24
DATED JUNE 27, 1974

THE UNDERSIGNED ACCEPTS THIS ORDER AND AGREES TO CARRY
OUT AND DISCHARGE ALL OF THE CONDITIONS AND OBLIGATIONS
SPECIFIED IN SAID ORDER AND IN THE "GENERAL CONDITIONS
COVERING WORK ON PURCHASER'S PREMISES" ATTACHED THERETO.

DATED-----, 19--

/SELLER/

BY-----

ITS-----

UNITED STATES STEEL CORPORATION

Purchasing Division

General Conditions Covering Work on Purchaser's Premises

Purchaser's Order No. 187-81036-24

Dated JUNE 27, 1974

Acceptance by Seller of Purchaser's Purchase Order, to which these General Conditions are attached, shall constitute an agreement between Seller and Purchaser with respect to all work to be performed by Seller on or about Purchaser's premises in connection with or related to the placing, installing or erecting of the material covered by said Purchase Order, as follows:

Liens

1. Seller hereby irrevocably waives any rights he may now have or which he may acquire during the operation of this Agreement to file liens or charges against Purchaser or Purchaser's property.

Seller shall also pay, satisfy and discharge all mechanics', materialmen's and other liens, and all claims, obligations and liabilities which may be asserted against Purchaser or its property by reason of, or as a result of any acts or omissions of Seller, his employees, representatives, licensees or suppliers, or his subcontractors, or the employees or suppliers of his subcontractors, in connection with, or relating to the performance of this contract.

Withholding

2. In addition to its other remedies, Purchaser may withhold and retain from time to time out of moneys due Seller hereunder, amounts sufficient fully to reimburse and compensate itself for any loss or damage which it sustains, or may sustain, as a result of any default or any breach of any of the provisions of this Agreement by the Seller or by reason of any other claims Purchaser or any Division or Subsidiary of Purchaser may have against Seller whether or not arising from this contract.

Inspection

3. All materials and work shall be subject to inspection and approval by Purchaser's designated Engineer at all times, but such approval shall not relieve Seller of responsibility for the proper functioning of the materials and work. Seller shall provide sufficient, safe and proper facilities at all times for such inspection, and shall furnish full information concerning all materials entering into the work.

Conditions Under Which Purchaser May Complete Work

4. If Seller, at any time in the judgment of Purchaser's designated Engineer, shall fail to supply enough properly skilled workmen or materials, tools, equipment, facilities and supplies of the proper quality, or fail in any respect to prosecute the work with promptness and diligence, or fail to make prompt payment to subcontractors or for materials or labor, or fail in the performance of any of his obligations hereunder, and shall, within three (3) days after receipt of written notice from Purchaser fail to remedy any such default, or shall interfere with or disrupt, or threaten to interfere with or disrupt, Purchaser's operations in any manner other than as specifically set forth in this Agreement, whether by reason of a labor dispute or otherwise, or if the presence of the Seller or his agents or employees upon the Purchaser's premises or the fact that this Agreement has been made results in acts by third parties which interfere with or disrupt Purchaser's operations in any manner other than as specifically set forth in this Agreement, whether by reason of a labor dispute, picketing, boycotting or otherwise, or if a petition in bankruptcy shall be filed by or against the Seller, or the Seller shall become insolvent, Purchaser may, in any such event, either terminate this contract or may exclude Seller and his employees, subcontractors and agents from the work without terminating this contract. Purchaser, having exercised either of the above elections, may enter upon the premises and take

Conditions
Under Which
Purchaser
May Complete
Work
(Continued)

possession of all materials, tools, equipment, facilities and supplies thereon, and may finish the work with its own forces and may provide the necessary labor and additional materials, tools, equipment, facilities and supplies for finishing the work, or Purchaser may employ any other person or persons to finish the said work. Seller shall not be entitled in any such event, to receive any further payment under this contract until said work shall be wholly finished, at which time, if the unpaid balance of the amount to be paid Seller under this contract shall exceed the cost and expense of finishing the work, plus any damage incurred through default of the Seller, such excess shall be paid by Purchaser to Seller; but if such cost, expense and damage shall exceed such unpaid balance, Seller shall be liable for and shall pay such difference to Purchaser. Any unexpended materials, tools, equipment, facilities and supplies furnished by Seller for the work shall be returned to him following the completion thereof. The cost and expense of completing the work, as herein provided, and any damage incurred through default of Seller, shall be audited and certified by Purchaser's designated Engineer, whose certificate thereof shall be final and binding upon the parties hereto.

Changes and
Extras

5. Purchaser reserves the right to make changes in, deductions from and additions to the work upon written order of its Purchasing Agent to Seller. Before proceeding with any work involving possible claims by Seller for extra compensation above the contract price, Seller shall submit in writing to Purchaser's Purchasing Agent, a detailed estimate of the price for such work and shall secure from Purchaser's Purchasing Agent, a written order describing such work and fixing Seller's compensation. Any claim for extension of time for completing the work resulting from any such change shall also be submitted and disposed of in like manner and in the same written order. In the event any deductions from the work result in a material change in the value of the work, an equitable adjustment shall be made by the parties hereto in the contract price.

Responsibility
for Work

6. Prior to the completion of the work by Seller and the acceptance thereof by Purchaser, the work shall remain at the risk of Seller and Seller shall be responsible for all loss and damage to the work and shall repair, renew and make good, at his own expense, all such loss and damage however caused, whether or not due to the fault of the Seller and including, but not limited to, loss or damage caused by collision, riot, fire or force or violence of the elements.

Seller shall repair, restore and replace any real or personal property, including tools and equipment, belonging to Purchaser which Seller or his subcontractors or suppliers, or their respective employees or invitees, may damage or destroy while on Purchaser's premises.

Guarantee

7. Seller guarantees that all equipment, materials and work furnished under this contract will perform the required functions in a manner satisfactory to Purchaser, and agrees to pay all costs for removing and replacing any part or parts thereof which prove defective within one year after being placed in regular operation. In the event the designs and/or specifications originate with Purchaser, Seller guarantees to remove and replace any materials and workmanship furnished by Seller which may prove defective within one year after being placed in regular operation.

Workmen's
Compensation
and
Social
Security

8. Seller shall provide and pay, and require his subcontractors, if any, to provide and pay, and to secure the payment of:

- (a) Compensation for occupational diseases and for injuries sustained by or death resulting to employees of Seller and his subcontractors as required by law, including the laws of each state wherein any work hereunder is performed and where employment contracts of such employees were made.
- (b) Contributions and payments with respect to employees of Seller and his subcontractors to state unemployment compensation funds when and as required by such state unemployment compensation laws.

Seller shall furnish to Purchaser satisfactory evidence that Seller and his subcontractors have complied fully with all of the requirements of law and shall save harmless Purchaser from and against any and all actions, claims, damages and costs resulting from their failure fully to comply with all such laws.

Responsibility
for Safety of
Persons and
Property

9. The safety of all persons employed by Seller and his subcontractors on Purchaser's premises, or any other person who enters upon Purchaser's premises for reasons relating to this contract, shall be the sole responsibility of Seller. Seller shall at all times maintain good order among his employees and shall not employ on the work any unfit person or anyone not skilled in the work assigned to him. Seller shall confine his employees and all other persons who come onto Purchaser's premises at Seller's request or for reasons relating to this contract and his equipment to that portion of Purchaser's premises where the work under this contract is to be performed or to roads leading to and from such work sites, and to any other area which Purchaser may permit Seller to use.

Seller shall take all reasonable measures and precautions at all times to prevent injuries to or the death of any of his employees or any other person who enters upon Purchaser's premises. Such measures and precautions shall include, but shall not be limited to, all safeguards and warnings necessary to protect workmen and others against any conditions on Purchaser's premises which could be dangerous and to prevent accidents of any kind whenever work is being performed in proximity to any moving or operating machinery, equipment or facilities, whether such machinery, equipment or facilities are the property of or are being operated by, the Seller, his subcontractors, the Purchaser or other persons.

It is understood that if employees of Purchaser shall perform any acts for the purpose of discharging the responsibility undertaken by the Seller in this Article 9, whether requested to perform such acts by the Seller or not, such employees of the Purchaser while performing such acts shall be considered the agents and servants of the Seller subject to the exclusive control of the Seller.

Liability
Insurance

10. Seller shall maintain in full force and effect during the performance of the work the insurance coverage described in his bid as being provided for his protection and shall furnish to Purchaser certificates evidencing such insurance coverage. Seller shall also carry such additional insurance in connection with the performance of the work hereunder as Purchaser's Purchasing Agent may specify. Such additional insurance shall be in insurance companies satisfactory to Purchaser's Purchasing Agent. Seller shall promptly furnish to Purchaser's Purchasing Agent certificates evidencing any such insurance coverage. The obligation to carry this insurance shall not limit in any way the obligations assumed by Seller elsewhere in this contract. All premiums for any such additional insurance specified by Purchaser shall be for Purchaser's account.

Cooperation
With Other
Contractors

11. Seller and his subcontractors, if any, shall cooperate with Purchaser and other contractors on Purchaser's premises and shall so carry on their work that other cooperating contractors shall not be hindered, delayed or interfered with in the progress of their work, and so that all of such work shall be a finished and complete job of its kind.

Applicable
Laws and
Regulations

12. Any provision required to be included in a contract of this type by any applicable and valid Federal, State or local law, ordinance, rule or regulation shall be deemed to be incorporated herein.

Permits
and
Licenses

13. Purchaser will secure and pay for any building permits, and for any other permits, licenses and easements required for permanent structures or for permanent changes in existing structures, unless otherwise specified. Seller shall secure and pay for all other licenses and permits which he may require to comply fully with all laws, ordinances, and regulations of the proper public authorities in connection with the performance of his work. Seller shall be responsible for all damages and shall indemnify and save Purchaser harmless from and against all damages and liability, which may arise out of the failure of Seller to secure and pay for any such licenses and permits or to comply fully with any and all applicable laws, ordinances and regulations.

Subletting
and
Assigning

14. Seller shall not assign this contract or sublet any part of the work to be performed on Purchaser's premises without the written consent of Purchaser. In case such consent is given, it shall not relieve Seller from any of the obligations of this contract, and any transferee or subcontractor shall be considered the agent of Seller and, as between the parties hereto, Seller shall be and remain liable as if no such transfer or subletting had been made.

Waiver of
Breach

15. Any failure by Purchaser at any time, or from time to time, to enforce or require the strict keeping and performance by Seller of any of the terms or conditions of this contract, shall not constitute a waiver by Purchaser of a breach of any such terms or conditions, and shall not affect or impair such terms or conditions in any way, or the right of Purchaser at any time to avail itself of such remedies as it may have for any such breach or breaches of such terms or conditions.

Modification

16. No terms or conditions, other than those stated herein, and no agreement or understanding in any way modifying the terms and conditions herein stated, shall be binding upon Purchaser unless made in writing and signed by Purchaser's Purchasing Agent.

By accepting Purchaser's said Purchase Order, Seller agrees to be bound by, and to carry out, perform and discharge fully and faithfully each and every undertaking, liability and obligation above set forth.

Purchase Order



United States Steel Corporation

Purchasing Division

LIQUID ENGINEERING
391 E. KENSINGTON AVE.
CHICAGO, ILL 60628

Order Date

7-19-74

Order No. C/O #1

187-81036-24

CHARGE & MAIL INVOICE IN TRIPLICATE ON DATE OF SHIPMENT TO

UNITED STATES STEEL CORPORATION
MANAGER—ACCOUNTING, ATTN. ACCTS. PAYABLE
AT SHIP TO LOCATION Unless Otherwise Stated

DELIVERY (IF DATE CANNOT BE MET, ADVISE AT ONCE)

F.O.B.

PLEASE FURNISH US IN ACCORDANCE WITH ALL CONDITIONS SPECIFIED IN THIS
PURCHASE ORDER INCLUDING THE REVERSE SIDE HEREOF AND ALL ATTACHMENTS
HERETO, THE FOLLOWING:

TERMS

INVOICE IN UNITS ORDERED AND AS DESCRIBED BELOW

COMMODITY CODE AND DESCRIPTION

ITEM

QUANTITY

PRICE

CHANGE ORDER NO. 1 TO 187-81036-24

REFER TO SUBJECT ORDER AND INCREASE ESTIMATED
COST FROM \$4500.00 TO A REVISED ESTIMATE
OF \$6300.00 FOR THE REMOVAL OF SCALE FROM
UNDER THE REHEAT FURNACES AND TABLE.

ILLINOIS STATE TAX EXEMPT

ORIGINAL EST.
\$4500.00

REVISED EST.
C/O #1
\$6300.00

See reverse side for conditions and tax instructions on exempt purchases. Do not charge state tax unless indicated.

5G 19074 REV. 471

SHIP TO

UNITED STATES STEEL CORPORATION
SOUTH WORKS 187-81036-24 C/O #1
86TH AND GREENBAY
CHICAGO, ILL 60617

OUR ORDER NUMBER MUST BE SHOWN ON INVOICES, SHIPPING
NOTICES, BILLS OF LADING, PACKAGES AND CORRESPONDENCE.

ADDRESS ALL CORRESPONDENCE IN DUPLICATE TO
H F BERNARD/M

BUYER

U. S. STEEL CORP.—PURCHASING DIVISION
P. O. BOX 26
PITTSBURGH, PA 15230

WHEN NOT SPECIFIED ABOVE, ROUTE VIA LOWEST COST TRANSPORTATION.

Send Shipping Notice direct to destination attention **STOREKEEPER**. Shipments received without
shipping notice will be held until such notice is received and all demurrage will be charged to
Seller's account. **PARTIAL SHIPMENTS ARE NOT ACCEPTABLE UNLESS AUTHORIZED HEREIN.** If
shipped Parcel Post for United States Steel's account, do not insure.

Paul Brown
Manager-Purchasing, Service Contracts

Purchase Order



United States Steel Corporation

Purchasing Division

LIQUID ENGINEERING CORP.
391 E KENSINGTON AVE
CHICAGO, ILL 60628

Order Date
8/12/74

Order No. C/O#2
187-81036-24

CHARGE & MAIL INVOICE IN TRIPLICATE ON DATE OF SHIPMENT TO

UNITED STATES STEEL CORPORATION
MANAGER—ACCOUNTING, ATTN. ACCTS. PAYABLE
AT SHIP TO LOCATION Unless Otherwise Stated

DELIVERY (IF DATE CANNOT BE MET, ADVISE AT ONCE)

F.O.B.

PLEASE FURNISH US IN ACCORDANCE WITH ALL CONDITIONS SPECIFIED IN THIS
PURCHASE ORDER INCLUDING THE REVERSE SIDE HEREOF AND ALL ATTACHMENTS
HERETO, THE FOLLOWING:

TERMS

INVOICE IN UNITS ORDERED AND AS DESCRIBED BELOW

COMMODITY CODE AND DESCRIPTION

ITEM

QUANTITY

PRICE

CHANGE ORDER NO 2 TO 187-81036-24

ORIGINAL EST.

\$4500.00

REFER TO SUBJECT ORDER AND INCREASE ESTIMATED
COST FROM \$6300.00 TO A REVISED ESTIMATE OF
\$7336.00 WHEN REMOVING DEBRIS AND SCALE FROM
PUSHER FOUNDATION AND FROM UNDER REHEAT
TABLE AT THE 96" PLATE MILL DUE TO INCREASE
IN SCOPE OF WORK.

REVISED EST. CHANGE ORDER NO. 1

\$6300.00

CHANGE ORDER NO. 2

\$7336.00

See reverse side for conditions and tax instructions on exempt purchases. Do not charge state tax unless indicated.

5G 19074 REV. 471

SHIP TO

UNITED STATES STEEL CORPORATION
SOUTH WORKS 187-81036-24 C/O#2
86TH AND GREENBAY AVE
CHICAGO, ILL 60617

OUR ORDER NUMBER MUST BE SHOWN ON INVOICES, SHIPPING
NOTICES, BILLS OF LADING, PACKAGES AND CORRESPONDENCE.

ADDRESS ALL CORRESPONDENCE IN DUPLICATE TO

H F BERNARD/H

BUYER

U. S. STEEL CORP.—PURCHASING DIVISION

P.O. BOX 26

PITTSBURGH, PA. 15230

REGIONAL PURCHASING AGENT
PITTSBURGH

WHEN NOT SPECIFIED ABOVE, ROUTE VIA LOWEST COST TRANSPORTATION.

Send Shipping Notice direct to destination attention **STOREKEEPER**. Shipments received without
shipping notice will be held until such notice is received and all demurrage will be charged to
Seller's account. **PARTIAL SHIPMENTS ARE NOT ACCEPTABLE UNLESS AUTHORIZED HEREIN.** If
shipped Parcel Post for United States Steel's account, do not insure.